

**City of Valdez  
Contract Amendment #4**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and GULF COAST, INC DBA CLEAN ALASKA (“Contractor”), is to the following AGREEMENT dated the 19th day of November, 2018:

**Project: 2019 Janitorial Services**

**Contract No.: 2019 1407.GC**

**2020 1573.GC**

**2021 1699**

**Cost Code: 001-4200-44230**

**515-5260-44230 (Discontinued in 2021)**

Contractor’s project manager under this agreement is Claudia Kipar.

City’s project manager is Stanley Porritt.

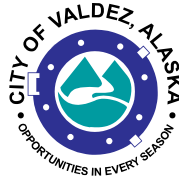
**ARTICLE 1. Justification**

The above referenced AGREEMENT requires modification due to the following requirements or conditions:

1. The term of the contract shall be extended for an additional period of one (1) year commencing January 1, 2021 and continuing through December 31, 2021 (“Final Extended Term”). The 2021 scope of work will be encumbered under Contract No. 1699.
2. Increase vacuuming of the Community Development offices from weekly to daily as per the specs outlined in the Community Development and Fire Department section of the Contract at an additional cost of \$620.00 a month, totaling \$7,440.00 annually.
3. Due to increased labor and material costs in response to COVID-19 precautions, increase the Mary Kevin Gilson Medical Center payment from \$49,500.00 by \$5,000.00 for a total of \$54,500.00.

**ARTICLE 2. Scope of Work - Period of Performance**

Scope of work and/or Period of Performance to the above referenced AGREEMENT shall be modified as specified in Appendix A and B, which is hereby incorporated by this reference.



ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$125,400.00

Amount Changed by previously authorized Amendment: \$143,590.00

AGREEMENT Amount prior to this Amendment: \$268,990.00

Amount of this Amendment: \$142,740.00

New total AGREEMENT amount including this Amendment: \$411,730.00

ARTICLE 4. Extent of Agreement:

The above referenced AGREEMENT, including this and all previously authorized Amendments and appendices, represents the entire and integrated AGREEMENT between the City and the Contractor.

Nothing contained herein may be deemed to create any contractual relationship between the City and any Subconsultants or material suppliers; nor may anything contained herein be deemed to give any third party a claim or right of action against the City or the Contractor which does not otherwise exist without regard to this AMENDMENT.

All terms, conditions, and provisions of the above referenced AGREEMENT, to include all previously authorized Amendments, remain in full force and effect, except as specifically modified herein by this AMENDMENT.

Agreement for Services  
Project: 2019 Janitorial Services  
Contract No. 1699  
Cost Code: 001-4200-44230  
515-5260-44230



IN WITNESS WHEREOF, the parties to this presence have executed this AMENDMENT in two (2) counterparts, each of which shall be deemed an original, on the date first mentioned above.

**GULF COAST, INC  
DBA CLEAN ALASKA**

**CITY OF VALDEZ, ALASKA  
APPROVED:**

\_\_\_\_\_  
**Name of Company Rep Authorized to Sign**

\_\_\_\_\_  
**Jeremy O'Neil, Mayor**

**BY:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**ATTEST:**

**DATE:** \_\_\_\_\_

**FEDERAL ID #:** \_\_\_\_\_

\_\_\_\_\_  
**Sheri L. Pierce, MMC, City Clerk**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Signature of Company Secretary or Attest**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Mark Detter, City Manager**

**Date:** \_\_\_\_\_

**APPROVED AS TO FORM:  
Brena, Bell & Walker P.C.**

**RECOMMENDED:**

\_\_\_\_\_  
**Jon S. Wakeland**

\_\_\_\_\_  
**Nathan Duval, Capital Facilities Director**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**APPENDIX A**  
**Scope of Work - Period of Performance**

Bid Item #	Description	
		\$ Amount
1	City Hall Building	\$40,900.00
2	Police Department	\$9,100.00
3	Council Chambers	\$7,100.00
10	Vehicle Maintenance Facility	\$6,200.00
11	Building Maintenance Facility	\$6,900.00
12	Baler Break Room	\$5,700.00
18	Mary Kevin Gilson Medical Center	\$49,500.00
CO #1	Baler Building	\$4,900.00
	<b>2020 Contract Amount</b>	<b>\$130,300.00</b>
A#3	Add five day a week cleanings and once a week sanitizing of Police Department workout area and locker room to current schedule 4/27/20 – 08/31/20	\$8,390.00
A#3	A#3 Expired	<\$8,390.00>
A#4	Daily Vacuuming of Com Dev Offices	\$7,440.00
A#4	Increase Medical Clinic payment amount due to COVID expenses	\$5,000.00
	<b>2021 Contract Amount</b>	<b>\$142,740.00</b>